

WAXN-TV**WSOC-TV**Agency Name: BUYING TIMETodays date: 10/12/2012Advertiser Name: DALTONInvoice Nbr.: 633883
☐ Credit

 ☐ Debit

 ☒ Refund

 ☐ Transfer

 ☐ 331732 OSI Contract #

☐ Agency #

 ☐ Advertiser #

 ☐ Order Type
Date Aired: w/o 9/24

Time Aired: _____

A/E Name: _____

A/E Number: _____

Ntl. Rep Nbr: _____

Billed at Rate: _____

Corrected Rate: _____

Gross Credit/Debit: \$1,000.00Net Credit/Debit: \$850.00**REASON FOR ADJUSTMENT:****SALES**

- ☐ Agency Commission Adj.
- ☐ Sales Ordering Error
- ☐ Makegood Error
- ☐ Rate Adjustment
- ☐ Telerep Ordering Error
- ☐ Telerep Makegood Error
- ☐ Spots Double Ordered

TRAFFIC

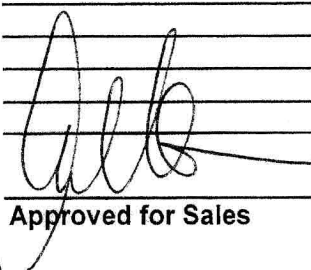
- ☐ Product Conflict
- ☐ Poor Rotation
- ☐ Incorrect Media
- ☐ Outside Time Period
- ☐ Order Entry Error

OTHER

- ☐ Carting Error
- ☐ Technical Difficulty
- ☐ Network Overrun
- ☐ Invoice Billing Error
- ☐ Computer Conv. Error
- ☐ Production Billing Adj.
- ☐ Internet

EXPLANATION:

REBATE/REFUND



 Approved for Sales

 Approved for Accounting